



Attempt, you may still be eligible for some Settlement benefits, so please review all Reimbursement Types below. *You can also visit [www.HyundaiTheftSettlement.com](http://www.HyundaiTheftSettlement.com) to learn more.*

Check if you experienced a:  Qualifying Theft OR  Qualifying Theft Attempt

Check if you did NOT experience a Qualifying Theft or Qualifying Theft Attempt:  NONE

Date the Qualifying Theft or Qualifying Theft Attempt Occurred: 

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MM
DD
YYYY

Last known mileage on Class Vehicle odometer before the Qualifying Theft or Qualifying Theft Attempt: 

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Options, if any, installed on Class Vehicle after it was manufactured: \_\_\_\_\_

**[3] REIMBURSEMENT TYPES: Indicate the nature of the reimbursement(s) you are claiming, the total amount of reimbursement you are requesting, and enclose all required documentation. NOTE: More than one type of reimbursement may apply to you.**

**I AM REQUESTING REIMBURSEMENT FOR THE TOTAL LOSS OF MY CLASS VEHICLE DUE TO A QUALIFYING THEFT OR QUALIFYING THEFT ATTEMPT.** "Total Loss" means any one of the following situations resulting from the Qualifying Theft or Qualifying Theft Attempt: (i) the Class Vehicle has been wrecked, destroyed, or damaged so badly as a result of the Qualifying Theft or Qualifying Theft Attempt (excluding pre-existing damage) that it is objectively uneconomical to repair the Class Vehicle (i.e., repair costs would be at least 70% of the fair market value of the Class Vehicle, as measured by the Black Book value for a comparable private party vehicle in average condition), as established by objectively reliable documentation, such as an insurer notification, auto service station, a verifiable third-party estimate, repair receipts, or comparable documentation showing the condition of the Class Vehicle following the Qualifying Theft or Qualifying Theft Attempt. For documents to be objectively reliable, they must be issued by a verified business entity with a business address, a working phone number, any required license, and online reviews (all subject to verification); (ii) your sale or donation of the Class Vehicle for less than 30% of its fair market value as measured by the Black Book value for a comparable private party vehicle in average condition; (iii) the Class Vehicle was declared a Total Loss by an insurer, but you still were not made whole by the insurance payments, as measured by the Black Book value (private party/average condition) minus total insurance settlement/payment received; or (iv) it has been at least three months following the Qualifying Theft and the Class Vehicle has not been recovered. In the event a Class Vehicle is recovered following the submission of this claim form but before payment is issued, you must notify the Settlement Administrator of the recovery of the Class Vehicle and the Class Vehicle's condition at the time of recovery. *Note: Reimbursement under this category is capped at 60% of the Black Book value of the Class Vehicle, regardless of whether your out-of-pocket losses exceed this.*

*Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.*

**[A]** Provide the total amount for which you are requesting reimbursement: \$ 

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**[B] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
2. **Proof of Qualifying Theft or Qualifying Theft Attempt:** A copy of any original document(s) generated at or around the time of the Qualifying Theft or Qualifying Theft Attempt that specifies the date of the Qualifying Theft or Qualifying Theft Attempt and identifies the Class Vehicle by VIN or make and model. The documents establishing a Qualifying Theft or Qualifying Theft Attempt may include a police report (which can be filed at any time prior to submitting a claim) and, if the Class Vehicle is insured, Insurance Records, and/or similar third-party report with comparable trustworthiness, reliability and probative/evidentiary value showing comparable information regarding the circumstances of the Qualifying Theft or Qualifying Theft Attempt and the resulting losses.
3. **Proof of Total Loss:** Proof of "Total Loss" varies depending on the loss identified above, as follows: (a) objectively reliable documentation, such as an insurer notification, auto service station, a verifiable third-party estimate, repair receipts, or comparable documentation showing the condition of the Class Vehicle following the Qualifying Theft or Qualifying Theft Attempt. For documents to be objectively reliable, they must be issued by a verified business entity with a business address, a working phone number, and online reviews (all subject to verification); (b) a tax-deductible receipt is required if the Class Vehicle was donated as is proof of sale and payment received (such as DMV vehicle transfer form) if the Class Vehicle was sold; (c) insurance documentation showing the amount claimed and recovered from an insurer; or (d) objectively reliable documentation that demonstrates a Qualifying Theft and a sworn statement establishing the Class Vehicle has not been recovered. In the event a Class Vehicle is recovered following the submission of a claim but before payment is issued from the Common Fund, you must notify the Settlement Administrator of the recovery and the condition of the recovered Class Vehicle.

*For more information please view the Class Notice, visit [www.HyundaiTheftSettlement.com](http://www.HyundaiTheftSettlement.com), or call the Settlement Administrator's toll-free number at (833) 982-3330.*

4. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

***If you are requesting reimbursement for more than one Qualifying Theft or Qualifying Theft Attempt, you must complete a separate claim form for each incident and provide the information requested.***

**I AM REQUESTING REIMBURSEMENT FOR DAMAGE TO MY CLASS VEHICLE AND/OR DAMAGED OR LOST PERSONAL PROPERTY DUE TO A QUALIFYING THEFT OR QUALIFYING THEFT ATTEMPT.** *Note: Reimbursement under this category is capped at \$3,375 or 33% of the Black Book value of the Class Vehicle, whichever is greater, per occurrence, regardless of whether your out-of-pocket losses exceed this.*

*Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.*

**[A]** Provide the total amount for which you are requesting reimbursement: \$       .

**[B] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
2. **Proof of Qualifying Theft or Qualifying Theft Attempt:** A copy of any original document(s) generated at or around the time of the Qualifying Theft or Qualifying Theft Attempt that specifies the date of the Qualifying Theft or Qualifying Theft Attempt and identifies the Class Vehicle by VIN or make and model. The documents establishing a Qualifying Theft or Qualifying Theft Attempt may include a police report and, if the Class Vehicle is insured, Insurance Records, and/or similar third-party report with comparable trustworthiness, reliability and probative/evidentiary value showing comparable information regarding the circumstances of the Qualifying Theft or Qualifying Theft Attempt and the resulting losses.
3. **Proof of Qualifying Loss:** "Qualifying Loss" refers to an out-of-pocket loss or uncompensated loss resulting from the Qualifying Theft or Qualifying Theft Attempt of a Class Vehicle, provided such loss is reimbursable under the Common Fund offered by this Settlement. In addition to Proof of Ownership, "Proof of a Qualifying Loss" requires documentation containing information necessary for the Claims Administrator to verify the loss. Such documentation can include, but is not limited to, a police report, insurance records, dealership records, repair records, receipts, cleared checks, credit card statements, bank records, registration records, employment records, or such other documents with comparable evidentiary value.
4. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

***If you are requesting reimbursement for more than one Qualifying Theft or Qualifying Theft Attempt, you must complete a separate claim form for each incident and provide the information requested.***

**I AM REQUESTING REIMBURSEMENT FOR AN INSURANCE DEDUCTIBLE PAID AND/OR AN INCREASED INSURANCE PREMIUM DUE TO A QUALIFYING THEFT OR QUALIFYING THEFT ATTEMPT.** *Note: Reimbursement under this category is capped at \$375 per theft or attempted theft occurrence, regardless of whether your out-of-pocket losses exceed this.*

*Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.*

**[A]** Provide the total amount for which you are requesting reimbursement: \$       .

**[B] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
2. **Proof of Qualifying Theft or Qualifying Theft Attempt:** A copy of any original document(s) generated at or around the time of the Qualifying Theft or Qualifying Theft Attempt that specifies the date of the Qualifying Theft or Qualifying Theft Attempt and identifies the Class Vehicle by VIN or make and model. The documents establishing a Qualifying Theft or Qualifying Theft Attempt may include a police report and, if the Class Vehicle is insured, Insurance Records, and/or similar third-party report with comparable trustworthiness, reliability and probative/evidentiary value showing comparable information regarding the circumstances of the Qualifying Theft or Qualifying Theft Attempt and the resulting losses.

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3. **Proof of Qualifying Loss:** "Qualifying Loss" refers to an out-of-pocket loss or uncompensated loss resulting from the Qualifying Theft or Qualifying Theft Attempt of a Class Vehicle, provided such loss is reimbursable under the Common Fund offered by this Settlement. In addition to Proof of Ownership, "Proof of a Qualifying Loss" requires documentation containing information necessary for the Claims Administrator to verify the loss. Such documentation can include, but is not limited to, a police report, insurance records, dealership records, repair records, receipts, cleared checks, credit card statements, bank records, registration records, employment records, or such other documents with comparable evidentiary value.
4. **Proof of Payment:** "Proof of Payment" refers to the original or copy of any document(s) generated at or around the time expenses were incurred showing that the Claimant paid for the expenses incurred (e.g., a Qualifying Purchase, towing expenses, transportation expenses, etc.) for which they may be entitled to reimbursement under this Settlement Agreement. "Proof of Payment" must reflect the method of payment the Claimant used, the cost of the expense, and the name of the entity charging the Claimant for the expense. "Proof of Payment" for an expense paid by credit card are final repair invoices or similar records that show a duty to pay for a related expense plus credit card receipts, or credit card statements reflecting actual amounts paid. "Proof of Payment" for an expense paid by debit card or check are final repair invoices plus debit card receipts, cleared checks, or bank account statements reflecting actual amounts paid. "Proof of Payment" for an expense paid in cash shall include a valid corresponding final invoice or repair order, proof of withdrawal of cash from a bank or credit union, along with an attestation under penalty of perjury by the Claimant that they do not have a cash payment receipt from the person or entity that the Claimant paid showing their payment and as to the specific dollar amount they paid in cash.
5. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

***If you are requesting reimbursement for more than one paid insurance deductible or increased insurance premium due to Qualifying Theft or Qualifying Theft Attempt, you must complete a separate claim form for each incident and provide the information requested above.***

**I AM REQUESTING REIMBURSEMENT FOR OTHER OUT-OF-POCKET EXPENSES DUE TO A QUALIFYING THEFT OR QUALIFYING THEFT ATTEMPT. This category includes the following losses:**

- Car rental, taxi, ride share, or public transportation expenses not otherwise covered by insurance due to a Qualifying Theft or Qualifying Theft Attempt;
- Towing costs needed to transport the stolen vehicle to or from a police or city storage facility, repair facility or other location necessary to inspect, repair, sell, or dispose of a stolen vehicle, including a junkyard or storage facility due to a Qualifying Theft or Qualifying Theft Attempt; and
- Costs associated with speeding tickets, red light tickets, or other penalties or fines incurred arising from a stolen vehicle due to a Qualifying Theft or Qualifying Theft Attempt.

*Note: Reimbursement under this category is capped at \$250 total per theft or attempted theft occurrence, regardless of whether your out-of-pocket losses exceed this.*

*Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.*

**[A]** Provide the total amount for which you are requesting reimbursement: \$       .

**[B] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
2. **Proof of Qualifying Theft or Qualifying Theft Attempt:** A copy of any original document(s) generated at or around the time of the Qualifying Theft or Qualifying Theft Attempt that specifies the date of the Qualifying Theft or Qualifying Theft Attempt and identifies the Class Vehicle by VIN or make and model. The documents establishing a Qualifying Theft or Qualifying Theft Attempt may include a police report and, if the Class Vehicle is insured, Insurance Records, and/or similar third-party report with comparable trustworthiness, reliability and probative/evidentiary value showing comparable information regarding the circumstances of the Qualifying Theft or Qualifying Theft Attempt and the resulting losses.
3. **Proof of Qualifying Loss:** "Qualifying Loss" refers to an out-of-pocket loss or uncompensated loss resulting from the Qualifying Theft or Qualifying Theft Attempt of a Class Vehicle, provided such loss is reimbursable under the Common Fund offered by this Settlement. In addition to Proof of Ownership, "Proof of a Qualifying Loss" requires documentation containing information necessary for the Claims Administrator to verify the loss. Such documentation can include, but is not limited to, a police report, insurance records, dealership records, repair

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records, receipts, cleared checks, credit card statements, bank records, registration records, employment records, or such other documents with comparable evidentiary value.

4. **Proof of Payment:** "Proof of Payment" refers to the original or copy of any document(s) generated at or around the time expenses were incurred showing that the Claimant paid for the expenses incurred (e.g., a Qualifying Purchase, towing expenses, transportation expenses, etc.) for which they may be entitled to reimbursement under this Settlement Agreement. "Proof of Payment" must reflect the method of payment the Claimant used, the cost of the expense, and the name of the entity charging the Claimant for the expense. "Proof of Payment" for an expense paid by credit card are final repair invoices or similar records that show a duty to pay for a related expense plus credit card receipts, or credit card statements reflecting actual amounts paid. "Proof of Payment" for an expense paid by debit card or check are final repair invoices plus debit card receipts, cleared checks, or bank account statements reflecting actual amounts paid. "Proof of Payment" for an expense paid in cash shall include a valid corresponding final invoice or repair order, proof of withdrawal of cash from a bank or credit union, along with an attestation under penalty of perjury by the Claimant that they do not have a cash payment receipt from the person or entity that the Claimant paid showing their payment and as to the specific dollar amount they paid in cash.
5. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.
6. **Proof of Total Loss (only applicable if you are making a claim for licensing fees, sales tax paid, registration fees and other expenses directly associated with the purchase of new/replacement vehicle if the stolen vehicle was declared a total loss due to a Qualifying Theft or Qualifying Theft Attempt):** Proof of "Total Loss" varies depending on the loss identified above, as follows: (a) objectively reliable documentation, such as an insurer notification, auto service station, a verifiable third-party estimate, repair receipts, or comparable documentation showing the condition of the Class Vehicle following the Qualifying Theft or Qualifying Theft Attempt. For documents to be objectively reliable, they must be issued by a verified business entity with a business address, a working phone number, and online reviews (all subject to verification); (b) a tax-deductible receipt is required if the Class Vehicle was donated as is proof of sale and payment received (such as DMV vehicle transfer form) if the Class Vehicle was sold; (c) insurance documentation showing the amount claimed and recovered from an insurer; or (d) objectively reliable documentation that demonstrates a Qualifying Theft and a sworn statement establishing the Class Vehicle has not been recovered. In the event a Class Vehicle is recovered following the submission of a claim but before payment is issued from the Common Fund, you must notify the Settlement Administrator of the recovery and the condition of the recovered Class Vehicle.

**If you are requesting reimbursement for expenses that relate to more than one Qualifying Theft or Qualifying Theft Attempt, you must complete a separate claim form for each incident and provide the information requested above.**

**I OWN A CLASS VEHICLE ELIGIBLE FOR A SOFTWARE UPGRADE AND I AM REQUESTING REIMBURSEMENT FOR LOST INCOME AND/OR CHILDCARE COSTS IN OBTAINING THE SOFTWARE UPGRADE FOR MY CLASS VEHICLE.**

*Note: This Settlement benefit is only available if your Class Vehicle is eligible for the Software Upgrade. Reimbursement under this category is capped at \$250 per Class Vehicle, regardless of whether your out-of-pocket losses exceed this.*

*Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.*

**[A]** Provide the total amount for which you are requesting reimbursement: \$  .

Date of Software Upgrade Installation:  -  -   
MM DD YYYY

**[B] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
2. **Proof of Qualifying Loss:** "Qualifying Loss" refers to an out-of-pocket loss or uncompensated loss resulting from obtaining the Software Upgrade of a Class Vehicle, provided such loss is reimbursable under the Common Fund offered by this Settlement. In addition to Proof of Ownership, "Proof of a Qualifying Loss" requires documentation containing information necessary for the Claims Administrator to verify the loss. Such documentation can include, but is not limited to, a police report, insurance records, dealership records, repair records, receipts, cleared checks, credit card statements, bank records, registration records, employment records, or such other documents with comparable evidentiary value.
3. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example,

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Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

4. **Proof of Payment (only applicable if you are making a claim for childcare costs in obtaining the Software Upgrade):** "Proof of Payment" refers to the original or copy of any document(s) generated at or around the time expenses were incurred showing that the Claimant paid for the expenses incurred (e.g., daycare expenses) for which they may be entitled to reimbursement under this Settlement Agreement. "Proof of Payment" must reflect the method of payment the Claimant used, the cost of the expense, and the name of the entity charging the Claimant for the expense. "Proof of Payment" for an expense paid by credit card are final invoices or similar records that show a duty to pay for a related expense plus credit card receipts, or credit card statements reflecting actual amounts paid. "Proof of Payment" for an expense paid by debit card or check are final invoices plus debit card receipts, cleared checks, or bank account statements reflecting actual amounts paid. "Proof of Payment" for an expense paid in cash shall include a valid corresponding final invoice or order, proof of withdrawal of cash from a bank or credit union, along with an attestation under penalty of perjury by the Claimant that they do not have a cash payment receipt from the person or entity that the Claimant paid showing their payment and as to the specific dollar amount they paid in cash.

**I OWN A CLASS VEHICLE ELIGIBLE FOR A SOFTWARE UPGRADE AND I AM REQUESTING REIMBURSEMENT FOR A KEY FOB PURCHASE I MADE TO RECEIVE THE SOFTWARE UPGRADE.** *Note: Reimbursement under this category is capped at \$350 per fob, with a limit of two per Class Vehicle, regardless of whether your out-of-pocket losses exceed this.*

Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.

**[A]** Provide the total amount for which you are requesting reimbursement: \$       .

Date of purchase of key fob:   -   -      
MM DD YYYY

**[B] Required Documentation:**

- Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you owned or leased a Class Vehicle, identified by VIN (such as owner registration cards, vehicle titles, bank notes identifying the vehicle, and insurance cards).
- Proof of Payment for Key Fob:** "Proof of Payment" refers to the original or copy of any document(s) generated at or around the time expenses were incurred showing that the Claimant paid for the expenses incurred for which they may be entitled to reimbursement under this Settlement Agreement. "Proof of Payment" must reflect the method of payment the Claimant used, the cost of the expense, and the name of the Hyundai dealership charging the Claimant for the expense. "Proof of Payment" for an expense paid by credit card are final repair invoices or similar records that show a duty to pay for a related expense plus credit card receipts, or credit card statements reflecting actual amounts paid. "Proof of Payment" for an expense paid by debit card or check are final repair invoices plus debit card receipts, cleared checks, or bank account statements reflecting actual amounts paid. "Proof of Payment" for an expense paid in cash shall include a valid corresponding final invoice or repair order, proof of withdrawal of cash from a bank or credit union, along with an attestation under penalty of perjury by the Claimant that they do not have a cash payment receipt from the person or entity that the Claimant paid showing their payment and as to the specific dollar amount they paid in cash.
- Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

**I OWN A CLASS VEHICLE ELIGIBLE FOR THE SOFTWARE UPGRADE AND I AM REQUESTING REIMBURSEMENT FOR THE QUALIFYING PURCHASE OF A STEERING WHEEL LOCK FOR MY CLASS VEHICLE, WHICH I MADE AT LEAST THIRTY DAYS BEFORE THE SOFTWARE UPGRADE WAS AVAILABLE FOR MY CLASS VEHICLE.** *Note: Reimbursement under this category is capped at \$50 per Class Vehicle, regardless of whether your out-of-pocket losses exceed this.*

Claims for this benefit must be submitted no later than 180 days after the Court issues the Final Approval Order and Judgment.

**[A]** Provide the total amount for which you are requesting reimbursement: \$       .

Date of purchase of steering wheel lock:   -   -      
MM DD YYYY

- [B]** Had you already received a steering wheel lock provided by Hyundai (for example, shipped directly from Hyundai, from a dealership, or through a law enforcement department) when you made the purchase? Check the appropriate box:  Yes OR  No

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**[D] Required Documentation:**

1. **Proof of Ownership:** A copy of any document(s) issued by a state department of motor vehicles, insurance company, bank or other financing company, or any combination thereof, reflecting that you own or lease a Class Vehicle, identified by VIN (such as owner registration card, vehicle title, bank note identifying the vehicle, and insurance card).
2. **Proof of Payment for Qualifying Purchase:** "Proof of Payment" refers to the original or copy of any document(s) generated at or around the time expenses were incurred showing that the Claimant paid for the expenses incurred (e.g., a Qualifying Purchase, towing expenses, transportation expenses, etc.) for which they may be entitled to reimbursement under this Settlement Agreement. "Proof of Payment" must reflect the method of payment the Claimant used, the cost of the expense, and the name of the entity charging the Claimant for the expense. "Proof of Payment" for an expense paid by credit card are final repair invoices or similar records that show a duty to pay for a related expense plus credit card receipts, or credit card statements reflecting actual amounts paid. "Proof of Payment" for an expense paid by debit card or check are final repair invoices plus debit card receipts, cleared checks, or bank account statements reflecting actual amounts paid. "Proof of Payment" for an expense paid in cash shall include a valid corresponding final invoice or repair order, proof of withdrawal of cash from a bank or credit union, along with an attestation under penalty of perjury by the Claimant that they do not have a cash payment receipt from the person or entity that the Claimant paid showing their payment and as to the specific dollar amount they paid in cash.
3. **Proof of Installation for Anti-Theft System (not applicable for Qualifying Purchase of steering wheel lock alone):** Document(s) generated at or around the time the anti-theft system was installed on a Class Vehicle showing that you had the anti-theft device installed on the Class Vehicle.
4. **Prior Reimbursement:** If you previously received **any** payment or reimbursement in connection with the Qualifying Theft or Qualifying Theft Attempt, you must provide documentation of this with your Claim Form (for example, Insurance Records or prior campaign reimbursement and/or customer satisfaction payments). "Insurance Records" refers to documents issued by the car insurance company reflecting that coverage was denied or a final insurance settlement that shows how much the insurance paid minus the deductible.

**[4] SIGN AND DATE**

The information on this form is true and correct to the best of my knowledge. I agree to participate in the Settlement. I authorize any dealership that serviced my vehicle to release records to the Settlement Administrator as needed to assist in the payment of my Claim. To the extent I am seeking reimbursement for a Qualifying Loss for which I do not have documentation, I attest as follows:

- Cash Payment for Repairs Performed at Hyundai Dealership:** I hereby swear under penalty of perjury under the laws of the United States that I had repairs performed at an authorized Hyundai dealership \_\_\_\_\_ (name of dealership) and paid \$ \_\_\_\_\_ in cash but I do not have a cash payment receipt from the dealership showing payment.
- Cash Payment in General:** I hereby swear under penalty of perjury under the laws of the United States that I paid for \_\_\_\_\_ (description of reason for payment) and paid \$ \_\_\_\_\_ in cash but I do not have a cash payment receipt showing payment. Along with this attestation, I am submitting a valid corresponding final invoice or repair order and proof of withdrawal of cash from a bank or credit union.
- Unrecovered Class Vehicle:** I hereby swear under penalty of perjury under the laws of the United States that I experienced a Qualifying Theft of my Class Vehicle on \_\_\_\_\_ (Date) and as of today, I still have not recovered my Class Vehicle. (Note: In the event a Class Vehicle is recovered following the submission of this Claim, but before payment is issued from the Common Fund, you must notify the Settlement Administrator of the recovery and the condition of the recovered Class Vehicle.)

Signature:  Date:   -   -       
MM DD YYYY

**[5] HOW TO SUBMIT:**

You must submit the completed form AND the required documentation in one of the following ways: (a) by emailing them to [Info@HyundaiTheftSettlement.com](mailto:Info@HyundaiTheftSettlement.com); (b) mailing them to the Settlement Administrator at Hyundai Theft Settlement, P.O. Box 6609, East Brunswick, NJ 08816; or (c) submitting them online at [www.HyundaiTheftSettlement.com](http://www.HyundaiTheftSettlement.com). It is highly recommended that you maintain a copy of the completed Claim Form and a copy of any supporting documentation for your own records.

Please **DO NOT** send Claim Forms to Class Counsel or the Court.

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